



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 49480  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** January 10, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton **Travel To:** [REDACTED] Victoria & Abbotsford  
**Trip Details:** Meetings in Victoria and attending Agriculture Gala in Abbotsford

Date	Expenses	Amount
January 10, 2023	522(km) Travel Pemberton / Victoria / Pemberton	\$297.54
January 25, 2023	544(km) Pemberton / Abbotsford / Pemberton	\$310.08
January 10, 2023	Ferry Horseshoe Bay Ferry to Nanaimo Departure Bay Ferry	\$82.35 ✓
January 10, 2023	Lunch and Dinner Only-Victoria	\$48.50
January 11, 2023	MLA Per Diem - Victoria	\$61.00
January 12, 2023	Breakfast & Lunch Only-Victoria	\$39.50
January 12, 2023	Ferry Nanaimo Departure Bay to Horseshoe Bay	\$83.40 ✓
January 25, 2023	Lunch only [REDACTED]	\$27.00
January 26, 2023	Accommodation Expenses Clarion Hotel & Conference Centre - 1 night	\$91.64 ✓
January 26, 2023	MLA Per Diem	\$61.00

Payable [REDACTED] 1102.01

Date 08 Feb 2023

Signature \_\_\_\_\_

Sturdy, Jordan VM150105 RWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

J.S.

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



Suite 500 - 1281-12th Street  
Victoria BC Canada V8W 8S7

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/01/10**  
**BOOKING**  
**REF#:** [REDACTED]

Saver		
20'	Undersize Vehi	81.00
1	Adult	18.00
	Fuel Surcharg	3.10
1	Port Fee Adul	0.25
	<b>Total Prepaid</b>	<b>82.35</b>

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
HBB 10 Jan 2023 [REDACTED]

ET

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
**BC Ferries**

Suite 300 - 1261 Blanshard Street  
Victoria BC Canada V8W 2E7

**LANE 19**

RECEIPT - PLEASE RETAIN  
PURCHASE 2023/01/12

20	Undersize Vehi	82.00
1	Adult	15.00
	Fuel Surcharge	3.15
1	Port Fee Adul	0.25
	<b>Total</b>	<b>83.40</b>

Visa  
\*\*\*\*\*  
83.40  
AUTH BORW: 4432423 81803000 C  
VISA CREDIT:  
#000000000 / 000000000 / 4000  
VERIFIED BY PER  
SI APPROVED - THANK YOU BCF  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 12 Jan 2023  
SEE [REDACTED]  
10000

Account: [REDACTED]

Date: 2/6/23

Room: [REDACTED] SGM

Arrival Date: 1/25/23

Departure Date: 1/26/23

Check In Time: 1/25/23 [REDACTED]

Check Out Time: 1/26/23 [REDACTED]

Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Sturdy, Jordan

[REDACTED]  
Victoria, BC [REDACTED]

Post Date	Description	Comment	Amount
1/25/23	Room Charge	# [REDACTED] Sturdy, Jordan	79.00
1/25/23	GST		3.95
1/25/23	Room Tax		6.32
1/25/23	MDRT		2.37
1/26/23	Visa Payment		(91.64)
XXXXXXXXXXXX [REDACTED]			
<b>Folio Summary 1/25/23 - 1/26/23</b>			
	Room Charge		79.00
	GST		3.95
	Room Tax		6.32
	MDRT		2.37
	Visa Payment		(91.64)
	Balance Due:		<u>0.00</u>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49483  
**MLA Name:** Sturdy, Jordan [REDACTED] RWR **Claim Date:** January 31, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton **Travel To:** Vancouver  
**Trip Details:** Attend Vancouver Caucus Meetings

Date	Expenses	Amount
January 31, 2023	332(km) Pemberton / Vancouver / Pemberton	\$189.24
October 12, 2022	Parking This should have been claimed on #48758 when MLA went to Peace River South	\$73.50 ✓
January 31, 2023	Dinner Only	\$36.00
February 01, 2023	MLA Per Diem	\$61.00
February 02, 2023	Accommodation Expenses Delta Hotel Vancouver Downtown Suites - 2 nights	[REDACTED] 566.32
February 02, 2023	Breakfast only	\$27.00

Payable [REDACTED]  
 953.06

Date 08 Feb 2023

Signature [REDACTED]  
 Sturdy, Jordan RWR  
 certified true and correct  
 with a true and correct copy of the original receipt  
 paid is correct, and is in accordance

Pemberton B  
Canada

Room: [REDACTED]  
Folio: [REDACTED]  
Cashier: 201  
Arrival: 01-31-23  
Departure: 02-02-23  
Reference:

Date	Description	Additional Information	Charges	Credits
01-31-23	Room Charge		199.00	
01-31-23	Destination Marketing Fee (DMF)		2.51	
01-31-23	Municipal Room Tax (MRT)		6.05	
01-31-23	Rooms - Provincial Tax - PST		16.12	
01-31-23	Major Events MRDT		5.04	
01-31-23	Rooms - GST		11.44	
01-31-23	Self Parking			
[REDACTED]				[REDACTED]
02-01-23	Room Charge		199.00	
02-01-23	Destination Marketing Fee (DMF)		2.51	
02-01-23	Municipal Room Tax (MRT)		6.05	
02-01-23	Rooms - Provincial Tax - PST		16.12	
02-01-23	Major Events MRDT		5.04	
02-01-23	Rooms - GST		11.44	
02-01-23	Self Parking			
[REDACTED]				[REDACTED]
02-02-23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

GST Summary	
Registration No:	[REDACTED]
Room	
F&B	0.00
Other	4.10
<b>Total</b>	<b>29.28</b>

PST Summary	
Room	35.48
F&B	0.00
Other	0.00
<b>Total</b>	<b>35.48</b>

Total	[REDACTED]	[REDACTED]
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

566-32

# Vancouver Airport

WWW.YVR.CA  
Parking@YVR.CA  
604-276-7739

ORIGINAL CLAIM # 48758  
OCT. 11, 22

from: 10/11/22 [REDACTED]  
to: 10/12/22 [REDACTED]

Epan:02995157015011112284385080??

Entry Unit:111

Pay amount:	73.50	\$
Parking Sales Tax	13.55	\$
GST+	3.50	\$

Tax-No. [REDACTED]

UST-Id No. [REDACTED]

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 73.50

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 12/10/2022 [REDACTED]

REFERENCE #: 662976190010017670 C

AUTH #: 08238I

VISA CREDIT

8000000031010

80800080006800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 49484  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** February 05, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton **Travel To:** Victoria  
**Trip Details:** Session Attendance

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 05, 2023	260(km) Pemberton to Victoria	\$148.20
February 09, 2023	233(km) Victoria home to Swartz Bay ferry and Tsawwassen ferry to Pemberton home	\$132.81
February 05, 2023	Ferry Horseshoe Bay to Nanaimo Departure Bay	\$100.40
February 05, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	Ferry Swartz Bay to Tsawwassen Ferry Terminal	\$105.15
February 09, 2023	MLA Per Diem - Victoria	\$61.00
		<hr/> <b>\$779.06</b>



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN  
PURCHASE 2023/02/09  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
1 Res Change Fee 5.00  
20' Undersize Vehi 82.00  
1 Adult 18.00  
Fuel Surcharg 3.15

Total 105.15  
Prepayment 22.00

Visa  
\*\*\*\*\* [REDACTED] 83 15  
AUTH 046231 64336415 0110016530 C  
VISA CREDIT  
#00000031010 / 800000980 / 4800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SMR 09 Feb 2023  
[REDACTED]  
1 000 105.15  
SEE REVERSE SIDE OF TICKET

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



Victoria BC Canada V8N 6W1  
LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05

BOOKING

REF#:

Reservation Only

1	Reservation fee	17.00
20	Undersize Vahl	63.00
1	Adult	18.00
	Fuel Surcharge	3.15
1	Port Fee Adult	0.25

Total 100.40

Prepayment 17.00

Visa 83.40

\*\*\*\*\*

4800000000000000 / 8888

VERIFIED BY PIN

IF APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

HSB 05 Feb 2023

1003053 376989

97034

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49487  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** January 30, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton **Travel To:** West Vancouver  
**Trip Details:** Travel to West Vancouver to meet with Mayor and Council

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
January 30, 2023	312(km) Pemberton / West Vancouver / Pemberton	\$177.84
January 30, 2023	Lunch only	\$27.00
		<b>\$204.84</b>

# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49547  
**MLA Name:** Sturdy, Jordan VM150105 RWR     **Claim Date:** February 12, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton                             **Travel To:** Victoria  
**Trip Details:** Travel to attend Session , meeting in Vancouver (Jan 25)

Date	Expenses	Amount
February 12, 2023	261(km) Travel Pemberton home to Horseshoe Bay Ferry and Nanaimo Departure Bay to Victoria home	\$148.77
February 16, 2023	261(km) Travel Victoria home to Nanaimo Departure Bay Ferry and then to Pemberton home	\$148.77
January 25, 2023	Parking Parking fee while at Vancouver meeting on way to Abbotsford for the Agriculture Conference. Should have been on claim #49480	\$14.42
February 12, 2023	Dinner Only - Victoria Travel Day	\$36.00
February 12, 2023	Ferry	\$100.40
February 13, 2023	MLA Per Diem - Victoria	\$61.00
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	Ferry Travel Victoria home to Nanaimo Departure Bay Ferry onto Pemberton	\$100.40
February 16, 2023	MLA Per Diem - Victoria	\$61.00
<b>To payable</b>		<b>\$792.76</b>



### Parking Summary Details

Location [REDACTED]  
Name [REDACTED]  
Vendor [REDACTED]  
Vehicle [REDACTED]

Parking started 2023-01-25, [REDACTED]  
Expired 2023-01-25, [REDACTED]

Amount paid \$14.42

**Thank you for using PayByPhone!**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](https://paybyphone.com).

*the  
downtown  
meeting*

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



Suite 500 - 1311 Blenheim Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/12

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	82.00
1	Adult	18.00
	Fuel Surchar	3.15
1	Port Fee Adul	0.25

Total 100.40

Prepayment 17.00

Visa 83.40

\*\*\*\*\* [REDACTED] 83.40

AUTH 071821 64338140 0010014488 C

VISA CREDIT

800000031818 / 0000000000 / 4800

VERIFIED BY PIN

61 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

HSB 12 Feb 2023

[REDACTED]

1003053 176708

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 82.00  
1 Adult 18.00  
Fuel Surchrg 3.15  
1 Port Fee Adul 0.25

Total 100.40  
Prepayment 17.00

Visa [REDACTED] 83.40

RUTH 001001 66330155 0010014400 C

VISA CREDIT

888800001010 / 000000000 / 6000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 16 Feb 2023

SECRET FOR EVIDENCE  
104718



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49601  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** February 20, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton **Travel To:** Victoria  
**Trip Details:** Session attendance

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 20, 2023	261(km) Pemberton home to Victoria home by ferry via Nanaimo Departure Bay	\$148.77
February 20, 2023	Dinner Only - Victoria Travel Day	\$36.00
February 20, 2023	Ferry	\$171.25
February 21, 2023	MLA Per Diem - Victoria	\$61.00
February 22, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2023	Ferry Nanaimo Departure Bay to Horseshoe Bay Terminal	\$100.40
February 23, 2023	MLA Per Diem - Victoria	\$61.00
		<b>\$617.92</b>



To  
Nanaimo (Dep. Bay)



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/02/20**

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Load	87.85
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 171.25

Master Card 171.25

\*\*\*\*\* [REDACTED] 171.25  
AUTH 030091 66338142 8010019038 H

Mastercard

8000000041010 / 8000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

HSB 20 Feb 2023 [REDACTED]

1003063 426229

SEE REVERSE SIDE OF TICKET

J.S.

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 14**

RECEIPT - PLEASE RETAIN  
PURCHASE 2023/02/23  
BOOKING# [REDACTED]  
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25
<b>Total</b>		<b>100.40</b>

Prepayment 17.00  
 Visa [REDACTED] 83.40  
 AUTH 027861 64238156 0810014200 C  
 VISA CREDIT  
 #00000001010 / 000000000 / 6800  
 VERIFIED BY PIN  
 DL APPROVED - THANK YOU DEZ  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
 NAN 23 Feb 2023  
 [REDACTED]  
 1001026 459246  
 SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49660  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** February 26, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton **Travel To:** Victoria  
**Trip Details:** Session attendance

Date	Expenses	Amount
February 23, 2023	261(km) Mileage Victoria / Nanaimo / Horseshoe Bay / Pemberton should have been claimed on # 49601	\$148.77
February 26, 2023	261(km) Pemberton home to Victoria via Nanaimo	\$148.77
February 28, 2023	261(km) Victoria home to Pemberton via Nanaimo	\$148.77
February 26, 2023	Dinner Only - Victoria Travel Day	\$36.00
February 26, 2023	Ferry	\$100.40
February 27, 2023	MLA Per Diem - Victoria	\$61.00
February 28, 2023	Ferry	\$100.40
February 28, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total</b>		<b>\$805.11</b>

Date 01 Mar 2023

Signature [REDACTED]  
 Sturdy, Jordan VM150105 RWR  
 certified that the amount claimed is correct, and is in accordance  
 with appropriate authority for payment

J.S.

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/26

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20	Undersize Vehi	82.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total	100.40
Prepayment	17.00

Via

*****	63.40
AUTH 042741 66336141 001001340 C	
VISA CREDIT	
ROB0000021010 / 000000000 / 6800	
VERIFIED BY PIN	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

---CARDHOLDER COPY---  
HSD 26 Feb 2023

1003053 494900  
108044

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 12**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/28

BOOKING-

REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 100.40

Prepayment 17.00

Visa

\*\*\*\*\* 83.40

AUTH 040401 66338155 0010810510 C

VISA CREDIT

000000031010 / 0000000000 / 4800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

NAN 28 Feb 2023

SEE REVERSE SIDE OF TICKET  
91236



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49837  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** March 05, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton **Travel To:** Victoria  
**Trip Details:** Session Attendance

Date	Expenses	Amount
March 05, 2023	261(km) Pemberton home to Victoria via Nanaimo	\$148.77
March 05, 2023 10	235(km) Victoria home to Pemberton home via Tsawwassen ferry	\$133.95
March 05, 2023	Dinner Only - Victoria Travel Day	\$36.00
March 05, 2023	Ferry Horseshoe Bay to Departure Bay (Nanaimo)	\$100.40
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 07, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023	MLA Per Diem - Victoria	\$61.00
March 10, 2023	Breakfast & Dinner Only	\$48.50
March 10, 2023	Ferry Swartz Bay to Tsawwassen	\$171.00

**Payable \$882.62**

Date 28 Mar 2023

Signature [REDACTED]

Sturdy, Jordan VM150105 RWR  
*certified that the amount to be paid is correct  
with appropriate statute or other authority*

ce

JS Sunday Mar 5 Penby to Vic



Jordan Friday Mar 10 Vic/Van







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49857  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** March 21, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton **Travel To:** Whistler  
**Trip Details:** Meetings

Date	Expenses	Amount
March 21, 2023	82(km) Pemberton home to Whistler and return	\$46.74

[REDACTED]

[REDACTED]

Payable [REDACTED] 46.74

Date 28 Mar 2023

Signature \_\_\_\_\_

Sturdy, Jordan VM150105 RWR  
 I certify that the amount claimed for reimbursement is correct and that the amount paid is correct.  
 with approval of the Member of the Legislative Assembly. (Signature of Member)

**From:** Jordan Sturdy [REDACTED]  
**Date:** March 28, 2023 at 15:24:04 PDT  
**To:** [REDACTED]  
**Subject:** Fwd: PayByPhone Parking Receipt

Jordan Sturdy  
[REDACTED]

Begin forwarded message:

**From:** [support@paybyphone.com](mailto:support@paybyphone.com)  
**Date:** March 21, 2023 at 13:45:11 PDT  
**To:** Jordan Sturdy [REDACTED]  
**Subject:** PayByPhone Parking Receipt

### PayByPhone Parking Receipt WHISTLER, ,

Location Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2023/03/21 [REDACTED]
Parking Expiry:	2023/03/21 [REDACTED]
Parking Cost:	<b>\$7.75</b> (including Service Charge)
Payment Method:	VISA ***** [REDACTED]
Transaction No.	1092383703
Payment Date:	2023/03/21 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](https://paybyphone.com).

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: [paybyphone.com/business/](https://paybyphone.com/business/)



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49859  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** March 22, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton **Travel To:** West Vancouver  
**Trip Details:** Attend Chamber Meeting

Date	Expenses	Amount
March 22, 2023	302(km) Pemberton home to West Vancouver and return	\$172.14
	Total	\$172.14

Date 28 Mar 2023

Signature [REDACTED]  
 Sturdy, Jordan R  
 certifies that this claim is correct, and is in accordance  
 with appropriate statute or other authority for payment



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 49860  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** March 26, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton **Travel To:** Victoria  
**Trip Details:** Session Attendance

Date	Expenses	Amount
March 26, 2023	261(km) Pemberton home to Victoria home via Nanaimo	\$148.77
March 30, 2023	261(km) Victoria home to Pemberton home via Nanaimo	\$148.77
March 26, 2023	Dinner Only - Victoria Travel day	\$36.00
March 26, 2023	Ferry Pemberton home to Victoria via Nanaimo	\$83.40
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	MLA Per Diem - Victoria	\$61.00
March 29, 2023	MLA Per Diem - Victoria	\$61.00
March 30, 2023	Ferry Victoria home to Pemberton home via Nanaimo	\$171.25
March 30, 2023	MLA Per Diem - Victoria	\$61.00
		<b>\$832.19</b>

Date 03 Apr 2023

Signature

Sturdy,  
certified  
with app

is correct, and is in accordance  
with authority for payment

Sunday March 26

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



Victoria BC Canada V8N 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/03/26**

20	Undersize Veh1	82.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25
<b>Total</b>		<b>83.40</b>

Master Card [REDACTED] 83.40

AUTH 018226 66338143 0010015650 M

Mastercard

AD000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

HSB 26 Mar 2023 [REDACTED]

1003072 391860

108906

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)

To  
Horseshoe Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/30

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 171.25

Master Card

\*\*\*\*\* [REDACTED] 171.25

AUTH 059116 66338158 0010013260 C

Mastercard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

NAN 30 Mar 2023 [REDACTED]

[REDACTED]  
SEE REVERSE SIDE OF TICKET  
07001